

Date: Friday, 01/08/2008 3:32:43 PM
User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services

Drawing Name : FOOT

Job Number : 40982-2

Estimate Number : 13331

P.O. Number : 01/08/2008 S.O. No. :

This Issue : NC

Prsht Rev. : 1/1

First Issue : 40319

Type : PURCHASED PARTS

Part Number : D37871

Drawing Number : D3787 REVA

Project Number : N/A

Drawing Revision : A

Material : 21/08/2008

Due Date : 21/08/2008

Qty: 70 Um: Each

Written By :

Checked & Approved By :

Comment :

Est Rev:A 08-05-20 new issue DD verified by: LL

Est Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Additional Product

Job Number:

Seq. #:

Machine Or Operation:

Description :

1.0

PG

PURCHASING

Comment: Issue P/O: 6871

Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001

Supplier: AUTO PARTS (P/N: 32334)

Certificate of conformity is required

2.0

MS220341B

Foot

Comment: Qty.: 1.0000 Each(s)/Unit Total : 70.0000 Each(s)
FOOT

3.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

4.0

QC6

DIMENSIONAL CHECK

Comment: DIMENSIONAL CHECK

5.0

MILLING CONV.

CONVENTIONAL MILLING MACHINE

Comment: 1- Drill hole to finish size as per dwg D3787
2- Deburr hole as per dwg D3787

Date: Friday, 01/08/2008 3:32:44 PM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FOOT

Job Number: 40982

Part Number: D37871

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

counted
508/09/15 (K62)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *ST121*

JS 08/09/16 (K62)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

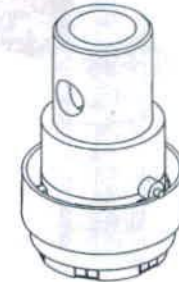
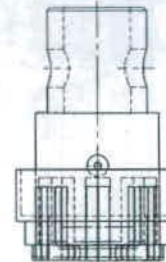
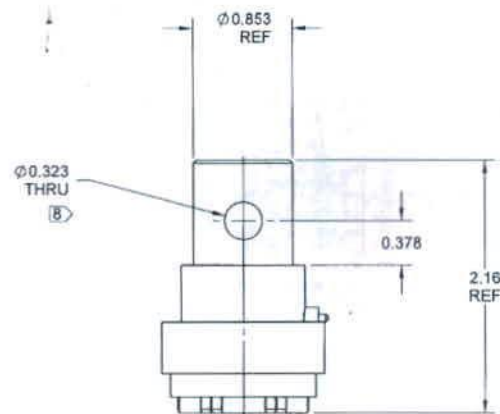
08/09/16 JS

Job Completion



mf 08-09-16

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-070-786-001	Ø0.853	2.16

D3787-1 FOOT

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs
- 8) DRILL Ø0.323 HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

RELEASED
08-06-04

REV	NEW ISSUE	DESCRIPTION	HS	DATE
DESIGN	HS			
DRAWN	HS			
CHECKED	PL			
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	08.06.04			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3787** REV. A
SHEET 1 OF 1
TITLE **FOOT** SCALE NTS

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**AUTO PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
ENGINE-MARINE • MOTEUR-MARINE
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS**



Part due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full. **TERMS:** Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours. 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale: une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournables. **TERMES:** Compte payable le 10 du mois suivant.

SIGNATURE *Cheryl L...*
1000 RUE LANDSDOWNE
TEL: (613)632-1191

HAWKESBURY, ON K6A 1H7
FAX: (613)632-2350

TVO
1016330716 TQ0001

GST / TPS
10035 3366 RT0001

NEW ONTARIO ENVIRONMENTAL PROTECTION PROGRAM FEES WILL BE IN EFFECT JULY 1, 2008
MORE INFORMATION CAN BE FOUND AT: <http://www.stewardshipontario.ca/mhsw>

113336 (613)632-5200
SVEN
DART AEROSPACE LTD.
1270 ABERDEEN STREET
T O A HAWKESBURY ON K6A 1K7

EXP
SHIP
PIE
T O
A
113336
*** SAME ***

DATE: 8/28/08
09:22
111 MLP

PO: 00006871

ORD / COM		SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION	
62		62	TWD>	KIN32334 ✓ direct twd //	jaw leg stud fitti 94719 PIECES/CORE TOT REGULAR	0.00 <i>Solodko</i>	84.95	5266.90 0.00	
INVOICE No / FACTURE 11896589		TYPE / SORTE INVOICE		TOTAL 5266.90	DISC / ESC 0.00	FRT / TRANS 0.00	GST / TPS 263.35	PST / TVQ 0.00	AMT to PAY / À PAYER 5530.25

DART

Purchase Order

Date Aug 05, 2008	Page 1
Purchase Order Number PO00006871	

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

**Vendor Address:**

Auto Parts Extra
1000 rue Larivière
Hawkesbury ON K6A 1H7
Canada
Phone (313) 632-1191
Fax (313) 632-2350

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7

Reference	Contact	Vendor Number VC-AUT001	PO Date Aug 05, 2008	Terms N30	Ship Via yours	Expected Arrival Aug 22, 2008
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Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
70.0000 <i>Rec'd B10 x 102 1808/08/07</i>	MS220341B	Foot Comments: AS PER DWG D3787 REV. A AUTO PART # 32334 PART # MS22034-1B OR BHT P/N: 205-070-786-001 B40982	8/22/2008	No	84.950000	Each	5,946.50
<div>CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY</div>							
Comments:		Tax Summary:		Less:			
		GST		297.33		included tax	
		GSTME		0.00			
		GSTND		0.00			
		Subtotal				5,946.50	
		Total tax				297.33	
		Total purchase order in					
		CAD Dollars				6,243.83	

Tax Summary:

GST 297.33
GSTME 0.00
GSTND 0.00

Less:
included tax

0.00

Subtotal

5,946.50

Total tax

297.33

Total purchase order in

CAD Dollars

6,243.83

Entered By: *CL* CLAVOIE

Approved By: *W*

